

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department - Prajapatham 2010 - Release of Rs.3,61,69,250/- to Districts to meet the logistics to conduct Prajapatham 2010 - Orders -Issued.

**PLANNING (Plg.XIX) DEPARTMENT**

G.O. Rt.No 323

Dt.17 -04-2010.  
Read the following.

G.O.Rt.No.2028 Finance (Expr.GAD.II), Dept., Dated 16-4-2010  
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**ORDER:**

Prajapatham is an interaction amongst public, their elected representatives and a team of public servants in their own territory. Prajapatham focuses on a set of priority issues, appropriate for the time of the year and area / habitation concerned. The team will visit all the GPs / Wards under their jurisdiction along with public representatives across the State. Government have decided to take up the Programme this year from 19<sup>th</sup> April 2010.

2. In order to conduct the 'Prajapatham programme successfully across the State, the Government hereby accord sanction and release an amount of Rs.3,61,69,250/- (Rupees three crores sixty one lakhs sixty nine thousand and two hundred and fifty only) to the Districts as per the Annexure appended to this G.O.

3. Vide reference 2<sup>nd</sup> read above Finance Department have issued BRO for an amount of Rs.400.00 lakhs of which Rs.387.33 lakhs is meant for Districts to adjust to the PD account. In pursuance of the above orders, the amount of Rs.3,61,69,250/- sanctioned and released in para 2 above shall be debited to the head of account **'3451-Secretariat Economic Services-MH-102-G.H.11-NSP-SH-(36)-Prajapatham-130/132-OOE(To be opened)'**.

4. The District Treasury Officers of respective District are requested to adjust the amount sanctioned and released in para 2 above as per the amount shown in the annexure appended to the G.O to the PD Account directly under the head of account **'8448-Deposits to Local Funds-MH-120-Other Funds-SH(22) Deposits of the Decentralized Planning'**

5. The concerned District Collector is authorized to draw the amount and incur the expenditure towards hiring of vehicles, Stationary & Printing, Other office expenses etc., and to meet the logistics for the successful conducting of Prajapatham 2010.

6. The accounts relating to the funds released shall have to be maintained separately and shall be audited by the State Audit Department.
7. This order does not require concurrence of the Finance department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. CHATTERJEE  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The District Collector of Srikakulam / Vizianagarm / Visakhapatnam / East Godavari / West Godavari / Krishna / Guntur / Prakasam / Nellore / Chittoor / Kadapa / Ananthapur / Kurnool / Mahabubnagar / Medak / Nizamabad / Adilabad / Karimanager / Warangal / Khammam / Nalgonda.

The Chief Planning Officers of Srikakulam / Vizianagarm / Visakhapatnam / East Godavari / West Godavari / Krishna / Guntur / Prakasam / Nellore / Chittoor / Kadapa / Ananthapur / Kurnool / Mahabubnagar / Medak / Nizamabad / Adilabad / Karimanager / Warangal / Khammam / Nalgonda.

The Director, Treasuries and Accounts, A.P., Hyderabad.

The District Treasury Officers of Srikakulam / Vizianagarm / Visakhapatnam / East Godavari / West Godavari / Krishna / Guntur / Prakasam / Nellore / Chittoor / Kadapa / Ananthapur / Kurnool / Mahabubnagar / Medak / Nizamabad / Adilabad / Karimanager / Warangal / Khammam / Nalgonda.

The Accountant General, Hyderabad.  
SF/Spare.

//Forwarded :: By Order//

**SECTION OFFICER**

**ANNEXURE TO THE G.O.Rt.NO. PLANNING (XIX/PPM) DEPT. Dt:17-04-2010**

<b>Sl. No.</b>	<b>Name of the District</b>	<b>No.of Mandals</b>	<b>No.of Panchayats</b>	<b>No.of Municipality</b>	<b>No.of Wards</b>	<b>Amount now released in Rupees</b>
1	Srikakulam	38	1101	5	127	1570000
2	Vizianagaram	34	928	4	129	1376750
3	Visakhapatnam	39	944	3	134	1444500
4	East Godavari	58	1012	9	300	1945000
5	West Godavari	46	888	8	269	1659750
6	Krishna	49	972	6	213	1693750
7	Guntur	57	1021	13	409	2072500
8	Prakasam	56	1043	4	131	1750500
9	Nellore	46	961	4	145	1569500
10	Chittoor	66	1381	8	242	2269250
11	Kadapa	50	796	7	208	1584000
12	Ananathapur	63	1001	7	266	1950250
13	Kurnool	54	899	5	184	1669250
14	Mahabubnagar	64	1348	4	113	2069750
15	Medak	46	1059	7	182	1709750
16	Nizamabad	36	718	4	141	1254250
17	Adilabad	52	866	7	213	1666250
18	Karimnagar	57	1194	6	202	1956000
19	Warangal	51	1014	2	77	1597250
20	Khammam	46	771	6	165	1468000
21	Nalgonda	59	1178	4	134	1893000
<b>Total</b>		<b>1067</b>	<b>21095</b>	<b>123</b>	<b>3984</b>	<b>36169250</b>

(Rupees Three Crores sixty one lakhs sixty nine thousand and two hundred and fifty only)

Note: Amount allocated

1. @ Rs.750/- per each GP / Wards
2. @ Rs.13000/- per each mandal / municipality
3. @ Rs.90000/- per District.

**T. CHATTERJEE**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

//Forwarded :: By Order//

**SECTION OFFICER**